



City of San Diego

PURCHASE ORDER

PO No. **4500048926**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/14/2013 Page 1 of 5
			Billing Contact: SHAWNETTE BRANDLAWTON
			Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10015999 Phone: 760-727-8100	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CALTRANS CABINET CALTRANS MODEL 332L CABINET COMPLETE WITH PARTS & 170E. PER BID #10035743-13N, ITEM 1. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	6 EA	USD 6,961.00	USD 41,766.00 USD 3,341.28
2	CONTROLLER MODEL 170E CONTROLLER, PER BID #10035743-13N, ITEM #5. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS	10 EA	USD 1,180.00	USD 11,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500048926**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/14/2013 Page 2 of 5
			Billing Contact: SHAWNETTE BRANDLAWTON
			Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10015999	Phone: 760-727-8100
Buyer: DO NOT USE	
Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax			USD 944.00
3	SWITCH PACK MODEL 200 SWITCH PACK, PER BID #10035743-13-N, ITEM #14. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	50 EA	USD 15.00	USD 750.00
4	FLASHER UNIT MODEL 204 FLASHER UNIT, PER BID #10035743-13-N, ITEM #15. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM	25 EA	USD 15.00	USD 375.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500048926**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/14/2013 Page 3 of 5
			Billing Contact: SHAWNETTE BRANDLAWTON
			Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10015999 Phone: 760-727-8100	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION			
	DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
	Non-Deductible Tax			USD 30.01
5	POWER DISTRIBUTION POWER DISTRIBUTION ASSEMBLY, PDA NO 2, PER BID #10035743-13-N, ITEM #18. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*	5 EA	USD 342.00	USD 1,710.00
	DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
	Non-Deductible Tax			USD 136.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500048926**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 12/14/2013 Page 4 of 5
			Billing Contact: SHAWNETTE BRANDLAWTON
			Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10015999 Phone: 760-727-8100	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	PROM BD MODEL 412C PROM BD. FOR 170E CONTROLLER, PER BID #10035743-13-N, ITEM #10. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	10 EA	USD 170.00	USD 1,700.00
				USD 136.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 12/14/2013 Page 5 of 5	
						Billing Contact: SHAWNETTE BRANDLAWTON Telephone:	
Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-727-8100						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
						Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 58,101.00 Tax \$ 4,648.09 PO Total \$ 62,749.09				
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				